Digitally Signed By

SHAMSHER SINGH RAWAT (AP SECRETARIAT)
Thu, Sep 5, 2019 00:24:05 IST

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2019-20 - Comprehensive Budget Release Order for Rupees Seven crore thirty six lakh ninety eight thousand eight hundred forty three only (Rs.7,36,98,843/-) - Quarterly Distribution of Budget for the Minor Irrigation Department - Orders - Issued.

FINANCE (FMU-Water Resources-I) DEPARTMENT

G.O.Rt.No.:1420 **Dated:04-09-2019**

Read the following:-

1 . GO Ms.No.31 , Finance (Budget-I) Department , dt. 25-02-2019
2 . GO Ms.No.42 , Finance (Budget-I) Department , dt. 24-04-2019
3 . GO Ms.No.65 , Finance (Budget-I) Department , dt. 31-07-2019
4 . GO Ms.No.69 , Finance (Budget-I) Department , dt. 14-08-2019
5 . GO Ms.No.99 , Finance (Budget-I) Department , dt. 14-08-2019
6 . GO Ms.No.101 , Finance (Budget-I) Department , dt. 14-08-2019

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ORDER:

1) In pursuance of the orders issued in the references read above, the Comprehensive Budget Release Order (CBRO) is hereby issued for the Minor Irrigation Department for an amount of Rs. 7,36,98,843 /- Rupees Seven crore thirty six lakh ninety eight thousand eight hundred forty three for the period from April 01, 2019 to March 31, 2020 i.e.., for the first, second, third and fourth quarters of the current financial year, as indicated in the Annexure to this order.

2) Upon receipt of this order, the Minor Irrigation Department is instructed to ensure that the distribution of budget among the Subordinate Controlling Officers (SCOs) / Drawing and Disbursing Officers (DDOs) under the control of the department and the HOD office is duly allocated as per the amount authorized in the annexure herein for the first, second, third and fourth quarters

3) The Director of Treasuries Accounts / Director of Works Accounts are directed to ensure the operation of the Budget immediately in respect of Heads of Accounts as indicated in the Annexure. In respect of Capital Heads of Accounts, the authorization of expenditure is to be continued as per the existing pattern.

4) The claims shall be preferred as per the procedures and Bill forms as indicated in G.O. MS. No. 75 Finance (TFR) Department dated 03.04.2014 & G.O.Ms.No.101, Finance (Budget-I) Department, Dt.14.08.2019.

5) The Heads of Departments shall review the expenditure every month and ensure effective utilisation of funds in accordance with the strategic priorities of the Government and the work plan of the department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SHAMSHER SINGH RAWAT

SECRETARY TO GOVERNMENT

To

The Water Resources Secretariat

The Chief Engineer, Minor Irrigation Department

The Director of Treasuries & Accounts, Ibrahimpatnam

The Director Works and Accounts, Ibrahimpatnam

The Pay & Accounts Officer, Ibrahimpatnam

The Finance (BG) Department, Finance Department, Velagapaudi

The Accountant General, A.P, Hyderabad

The CEO, APCFSS, Ibrahimpatnam

// FORWARDED BY ORDER //

SECTION OFFICER.

CBRO HOD Annexure

Department: Minor Irrigation Department

(All values are in Rupees)

Head of Account Details	BE 2019-20	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4	Reserve Amount
M.J.H. 2702 Minor Irrigation							
S.M.H. 03 Maintenance							
M.H. 101 Water Tanks							
S.H. 05 Minor Irrigation Tanks							
D.H. 110 Domestic Travel Expenses							
S.D.H. 116 TA/DA to Work Charged Establishment	1,000	0	550	200	250	1,000	0
D.H. 270 Minor Works							
S.D.H. 272 Maintenance	1,16,653	0	44,653	32,000	24,000	1,00,653	16,000
M.H. 102 Lift Irrigation Schemes							
S.H. 06 Pumping Schemes							
D.H. 270 Minor Works							
S.D.H. 274 H.T.C.C Charges	6,00,000	0	3,30,000	1,20,000	90,000	5,40,000	60,000
S.M.H. 80 General							
M.H. 800 Other Expenditure							
S.H. 07 General Establishment, Chief Engineer, Minor Irrigation							
D.H. 110 Domestic Travel Expenses							
S.D.H. 111 Travelling Allowance	1,69,000	61,324	31,626	33,800	42,250	1,69,000	0
S.D.H. 116 TA/DA to Work Charged Establishment	5,00,000	0	2,75,000	1,00,000	1,25,000	5,00,000	0
D.H. 130 Office Expenses							
S.D.H. 131 Service Postage, Telegram and Telephone Charges	79,000	24,754	18,696	15,800	19,750	79,000	0
S.D.H. 133 Water and Electricity Charges	4,38,000	1,32,081	1,08,819	87,600	1,09,500	4,38,000	0
S.D.H. 134 Hiring of Private Vehicles	20,12,000	6,80,000	4,26,600	4,02,400	5,03,000	20,12,000	0
S.D.H. 135 Office Expenses - Consumables/Stationery	1,80,000	0	99,000	36,000	45,000	1,80,000	0
S.D.H. 136 Office Expenses - Maintenance/Minor Repairs	38,000	0	20,900	7,600	9,500	38,000	0
S.D.H. 137 Office Expenses - Administrative Expenses	71,151	0	39,133	14,230	17,788	71,151	0
S.D.H. 138 Office Expenses - Internet Charges/ Broadband	11,000	0	6,050	2,200	2,750	11,000	0

Head of Account Details	BE 2019-20	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4	Reserve Amount
S.D.H. 139 Office Expenses - Mobile Service/Call Charges	64,000	0	35,200	12,800	16,000	64,000	0
D.H. 140 Rents, Rates and Taxes							
S.D.H. 141 Rents, Rates and Taxes	10,76,840	0	5,92,262	2,15,368	2,69,210	10,76,840	0
D.H. 240 Petrol, Oil and Lubricants							
S.D.H. 241 Charges towards Office Vehicles	40,000	0	22,000	8,000	10,000	40,000	0
D.H. 510 Motor Vehicles							
S.D.H. 511 Maintenance of Office Vehicles	10,000	0	5,500	2,000	1,500	9,000	1,000
S.H. 09 Investigation on Minor Irrigation Schemes including Master Plan							
D.H. 110 Domestic Travel Expenses							
S.D.H. 111 Travelling Allowance	16,35,877	0	4,85,404	2,50,000	6,39,773	13,75,177	2,60,700
S.D.H. 116 TA/DA to Work Charged Establishment	2,00,000	0	1,10,000	40,000	30,000	1,80,000	20,000
D.H. 130 Office Expenses							
S.D.H. 131 Service Postage, Telegram and Telephone Charges	3,75,941	96,652	1,03,789	78,000	58,500	3,36,941	39,000
S.D.H. 133 Water and Electricity Charges	7,04,000	1,90,168	1,97,032	1,40,800	1,05,600	6,33,600	70,400
S.D.H. 134 Hiring of Private Vehicles	69,94,887	13,11,150	13,56,537	19,23,200	14,42,400	60,33,287	9,61,600
S.D.H. 135 Office Expenses - Consumables/Stationery	7,50,000	0	4,12,500	1,50,000	1,12,500	6,75,000	75,000
S.D.H. 136 Office Expenses - Maintenance/Minor Repairs	1,50,000	0	82,500	30,000	22,500	1,35,000	15,000
S.D.H. 137 Office Expenses - Administrative Expenses	25,237	0	12,880	5,048	7,309	25,237	0
S.D.H. 138 Office Expenses - Internet Charges/ Broadband	75,000	0	41,250	15,000	18,750	75,000	0
S.D.H. 139 Office Expenses - Mobile Service/Call Charges	75,000	0	41,250	15,000	18,750	75,000	0
D.H. 140 Rents, Rates and Taxes							
S.D.H. 141 Rents, Rates and Taxes	57,000	0	31,350	11,400	14,250	57,000	0
D.H. 280 Professional Services							
S.D.H. 281 Pleaders Fees	5,000	0	2,750	1,000	1,250	5,000	0

Head of Account Details	BE 2019-20	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4	Reserve Amount
M.J.H. 4702 Capital Outlay on Minor Irrigation							
M.H. 101 Surface Water							
G.S.H. 11 State Development Schemes							
S.H. 12 Construction and Restoration of Minor Irrigation Sources							
D.H. 110 Domestic Travel Expenses							
S.D.H. 111 Travelling Allowance	67,75,400	21,42,974	14,29,596	15,00,000	10,22,230	60,94,800	6,80,600
S.D.H. 116 TA/DA to Work Charged Establishment	5,00,000	0	2,75,000	1,00,000	75,000	4,50,000	50,000
D.H. 130 Office Expenses							
S.D.H. 131 Service Postage, Telegram and Telephone Charges	7,24,150	1,96,822	1,90,278	1,49,800	1,12,350	6,49,250	74,900
S.D.H. 133 Water and Electricity Charges	19,15,000	5,07,798	5,45,452	3,83,000	2,87,250	17,23,500	1,91,500
S.D.H. 134 Hiring of Private Vehicles	3,37,34,570	87,77,860	83,08,060	73,99,400	55,49,550	3,00,34,870	36,99,700
S.D.H. 135 Office Expenses - Consumables/Stationery	19,50,000	0	10,72,500	3,90,000	2,92,500	17,55,000	1,95,000
S.D.H. 136 Office Expenses - Maintenance/Minor Repairs	3,75,000	0	2,06,250	75,000	56,250	3,37,500	37,500
S.D.H. 137 Office Expenses - Administrative Expenses	7,536	0	4,144	1,506	1,133	6,783	753
S.D.H. 138 Office Expenses - Internet Charges/ Broadband	1,50,000	0	82,500	30,000	22,500	1,35,000	15,000
S.D.H. 139 Office Expenses - Mobile Service/Call Charges	75,000	0	41,250	15,000	18,750	75,000	0
D.H. 140 Rents, Rates and Taxes							
S.D.H. 141 Rents, Rates and Taxes	1,31,900	0	72,545	26,380	32,975	1,31,900	0
D.H. 240 Petrol, Oil and Lubricants							
S.D.H. 241 Charges towards Office Vehicles	50,000	0	27,500	10,000	12,500	50,000	0
S.D.H. 242 Charges towards other purposes	50,000	0	27,500	10,000	12,500	50,000	0
D.H. 270 Minor Works							
S.D.H. 275 Buildings	1,06,55,701	4,41,259	48,14,442	24,00,000	18,00,000	94,55,701	12,00,000
D.H. 280 Professional Services							
S.D.H. 281 Pleaders Fees	50,000	0	27,500	10,000	12,500	50,000	0
D.H. 510 Motor Vehicles							
S.D.H. 511 Maintenance of Office Vehicles	50,000	0	27,500	10,000	12,500	50,000	0
D.H. 520 Machinery and Equipment							
S.D.H. 522 Purchase of Tools and Plants	50,000	0	27,500	10,000	12,500	50,000	0
Total	**7,36,98,843**	**1,45,62,842**	**2,21,12,748**	**1,62,69,532**	**1,30,90,068**	**6,60,35,190**	**76,63,653**

DDO Annexure

Department: Minor Irrigation Department

(All values are in Rupees)

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2702808000009110116VN	01411212001	0	10,000	5,000	4,000	19,000
2702808000009130133VN	01411212001	1,816	11,500	9,300	7,000	29,616
2702808000009130134VN	01411212001	3,45,100	1,08,335	2,13,688	1,60,266	8,27,389
2702808000009130135VN	01411212001	0	27,500	10,000	7,500	45,000
2702808000009130136VN	01411212001	0	5,500	2,000	1,500	9,000
2702808000009130137VN	01411212001	0	850	330	480	1,660
2702808000009130138VN	01411212001	0	2,750	1,000	1,250	5,000
2702808000009130139VN	01411212001	0	2,750	1,000	1,250	5,000
4702001011112110111VN	01411212002	0	13,000	39,400	26,900	79,300
4702001011112130131VN	01411212002	12,524	6,852	5,800	3,550	28,726
4702001011112130133VN	01411212002	6,889	10,000	10,000	7,000	33,889
4702001011112130135VN	01411212002	0	27,500	7,000	7,500	42,000
4702001011112130136VN	01411212002	0	5,200	1,900	1,400	8,500
4702001011112130138VN	01411212002	0	2,100	700	500	3,300
4702001011112130139VN	01411212002	0	1,000	300	400	1,700
4702001011112110111VN	01411212003	0	13,000	39,400	26,900	79,300
4702001011112130131VN	01411212003	5,000	5,400	4,500	3,400	18,300
4702001011112130133VN	01411212003	0	12,400	10,000	7,000	29,400
4702001011112130134VN	01411212003	1,39,500	1,00,000	2,00,000	1,00,000	5,39,500
4702001011112130135VN	01411212003	0	27,500	7,000	7,500	42,000
4702001011112130136VN	01411212003	0	5,200	1,900	1,400	8,500
4702001011112130138VN	01411212003	0	2,100	700	500	3,300
4702001011112130139VN	01411212003	0	1,000	300	600	1,900
4702001011112110111VN	01411212004	0	13,000	39,400	26,900	79,300
4702001011112130131VN	01411212004	2,136	5,400	4,500	3,400	15,436
4702001011112130133VN	01411212004	3,213	10,000	10,000	7,000	30,213

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
4702001011112130134VN	01411212004	1,99,000	1,70,000	2,00,000	1,00,000	6,69,000
4702001011112130135VN	01411212004	0	27,500	7,000	7,500	42,000
4702001011112130136VN	01411212004	0	5,200	1,900	1,400	8,500
4702001011112130138VN	01411212004	0	2,100	700	500	3,300
4702001011112130139VN	01411212004	0	1,000	300	400	1,700
4702001011112140141VN	01411212004	0	6,500	2,300	2,900	11,700
4702001011112110111VN	02411210003	0	13,000	39,400	26,900	79,300
4702001011112130131VN	02411210003	0	5,400	4,500	3,400	13,300
4702001011112130133VN	02411210003	0	12,400	10,000	7,000	29,400
4702001011112130135VN	02411210003	0	27,500	6,000	7,500	41,000
4702001011112130136VN	02411210003	0	5,200	1,900	1,400	8,500
4702001011112130138VN	02411210003	0	2,100	700	500	3,300
4702001011112130139VN	02411210003	0	1,000	300	600	1,900
4702001011112140141VN	02411210003	0	6,500	2,300	2,900	11,700
4702001011112280281VN	02411210003	0	5,500	2,000	2,500	10,000
2702808000009130131VN	02411212001	3,806	4,300	4,500	3,400	16,006
2702808000009130133VN	02411212001	6,845	11,500	9,300	7,000	34,645
2702808000009130135VN	02411212001	0	27,500	10,000	7,500	45,000
2702808000009130136VN	02411212001	0	5,500	2,000	1,500	9,000
2702808000009130137VN	02411212001	0	850	330	480	1,660
2702808000009130138VN	02411212001	0	2,750	1,000	1,250	5,000
2702808000009130139VN	02411212001	0	2,750	1,000	1,250	5,000
4702001011112110111VN	02411212001	0	13,000	39,400	26,900	79,300
4702001011112130131VN	02411212001	970	5,400	4,500	3,400	14,270
4702001011112130133VN	02411212001	0	12,400	10,600	7,000	30,000
4702001011112130134VN	02411212001	34,965	1,00,000	1,00,000	1,00,000	3,34,965
4702001011112130135VN	02411212001	0	27,500	6,000	7,500	41,000
4702001011112130136VN	02411212001	0	5,200	1,900	1,400	8,500
4702001011112130138VN	02411212001	0	2,100	700	500	3,300
4702001011112130139VN	02411212001	0	1,000	300	400	1,700
2702808000009130131VN	02411212002	2,211	4,300	4,500	3,400	14,411

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2702808000009130133VN	02411212002	4,481	11,500	9,300	7,000	32,281
2702808000009130134VN	02411212002	4,88,800	1,15,476	2,13,688	2,60,266	10,78,230
2702808000009130135VN	02411212002	0	27,500	10,000	7,500	45,000
2702808000009130136VN	02411212002	0	5,500	2,000	1,500	9,000
2702808000009130137VN	02411212002	0	850	330	480	1,660
2702808000009130138VN	02411212002	0	2,750	1,000	1,250	5,000
2702808000009130139VN	02411212002	0	2,750	1,000	1,250	5,000
2702808000009140141VN	02411212002	0	4,400	1,600	2,000	8,000
4702001011112110111VN	02411212002	0	13,000	39,400	26,900	79,300
4702001011112130131VN	02411212002	0	5,400	4,500	3,400	13,300
4702001011112130135VN	02411212002	0	27,500	6,000	7,500	41,000
4702001011112130136VN	02411212002	0	5,200	1,900	1,400	8,500
4702001011112130139VN	02411212002	0	1,000	300	600	1,900
4702001011112140141VN	02411212002	0	6,500	3,380	2,900	12,780
4702001011112270275VN	02411212002	0	4,14,442	2,00,000	1,50,000	7,64,442
2702808000009110116VN	02411212004	0	10,000	5,000	4,000	19,000
4702001011112110111VN	02411212004	48,989	13,000	39,400	26,900	1,28,289
4702001011112130131VN	02411212004	21,351	5,400	4,500	3,400	34,651
4702001011112130133VN	02411212004	54,916	10,000	10,000	7,000	81,916
4702001011112130134VN	02411212004	3,30,452	5,00,000	5,00,000	5,00,000	18,30,452
4702001011112130135VN	02411212004	0	27,500	5,000	7,500	40,000
4702001011112130136VN	02411212004	0	5,200	1,900	1,400	8,500
4702001011112130138VN	02411212004	0	2,100	700	500	3,300
4702001011112130139VN	02411212004	0	1,000	300	400	1,700
2702808000009110111VN	02411212006	0	0	20,800	53,300	74,100
2702808000009130131VN	02411212006	6,160	4,300	4,500	3,400	18,360
2702808000009130133VN	02411212006	18,000	11,500	9,300	7,000	45,800
2702808000009130135VN	02411212006	0	27,500	10,000	7,500	45,000
2702808000009130136VN	02411212006	0	5,500	2,000	1,500	9,000
2702808000009130137VN	02411212006	0	850	330	480	1,660
2702808000009130138VN	02411212006	0	2,750	1,000	1,250	5,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2702808000009130139VN	02411212006	0	2,750	1,000	1,250	5,000
4702001011112110111VN	02411212006	0	13,000	39,400	26,900	79,300
4702001011112130131VN	02411212006	18,465	5,400	4,500	3,400	31,765
4702001011112130134VN	02411212006	4,55,452	2,58,800	2,37,900	1,74,100	11,26,252
4702001011112130135VN	02411212006	0	27,500	5,000	7,500	40,000
4702001011112130136VN	02411212006	0	5,200	1,900	1,400	8,500
4702001011112130138VN	02411212006	0	2,100	700	500	3,300
4702001011112130139VN	02411212006	0	1,000	300	600	1,900
2702808000009140141VN	03421210006	0	4,400	1,600	2,000	8,000
4702001011112110111VN	03421210006	0	13,000	39,400	26,900	79,300
4702001011112130133VN	03421210006	0	12,400	10,000	7,000	29,400
4702001011112130135VN	03421210006	0	27,500	5,000	7,500	40,000
4702001011112130136VN	03421210006	0	5,200	1,900	1,400	8,500
4702001011112130138VN	03421210006	0	2,100	700	500	3,300
4702001011112130139VN	03421210006	0	1,000	300	400	1,700
4702001011112110111VN	03421212001	0	13,000	39,400	26,900	79,300
4702001011112110116VN	03421212001	0	15,000	0	0	15,000
4702001011112130131VN	03421212001	4,463	5,400	4,500	3,400	17,763
4702001011112130133VN	03421212001	9,494	10,000	10,000	7,000	36,494
4702001011112130134VN	03421212001	1,05,000	2,43,800	2,37,900	1,74,100	7,60,800
4702001011112130135VN	03421212001	0	27,500	7,000	7,500	42,000
4702001011112130136VN	03421212001	0	5,200	1,900	1,400	8,500
4702001011112130138VN	03421212001	0	2,100	700	500	3,300
4702001011112130139VN	03421212001	0	1,000	300	600	1,900
4702001011112270275VN	03421212001	0	4,00,000	2,00,000	1,50,000	7,50,000
2702031010005110116VN	03431210010	0	550	200	250	1,000
2702031020006270274VN	03431210010	0	3,30,000	1,20,000	90,000	5,40,000
4702001011112130135VN	03431210010	0	20,000	8,000	5,000	33,000
4702001011112130136VN	03431210010	0	5,200	1,900	1,400	8,500
4702001011112130138VN	03431210010	0	2,700	700	500	3,900
4702001011112130139VN	03431210010	0	1,000	300	600	1,900

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2702808000009110116VN	04411210002	0	10,000	5,000	3,000	18,000
2702808000009130131VN	04411210002	2,346	4,300	4,500	3,400	14,546
2702808000009130135VN	04411210002	0	27,500	10,000	7,500	45,000
2702808000009130136VN	04411210002	0	5,500	2,000	1,500	9,000
2702808000009130137VN	04411210002	0	850	330	480	1,660
2702808000009130138VN	04411210002	0	2,750	1,000	1,250	5,000
2702808000009130139VN	04411210002	0	2,750	1,000	1,250	5,000
4702001011112270275VN	04411210002	0	2,00,000	2,00,000	1,00,000	5,00,000
4702001011112110111VN	04411212001	18,920	13,000	39,400	26,900	98,220
4702001011112130131VN	04411212001	1,198	5,400	4,500	3,400	14,498
4702001011112130133VN	04411212001	21,308	10,000	10,000	7,000	48,308
4702001011112130134VN	04411212001	1,74,000	1,34,800	2,00,000	1,00,000	6,08,800
4702001011112130135VN	04411212001	0	27,500	10,000	7,500	45,000
4702001011112130136VN	04411212001	0	5,200	1,900	1,400	8,500
4702001011112130138VN	04411212001	0	2,100	700	500	3,300
4702001011112130139VN	04411212001	0	1,000	300	600	1,900
2702808000009140141VN	05411212001	0	4,400	1,600	2,000	8,000
4702001011112110111VN	05411212001	0	13,000	39,400	26,900	79,300
4702001011112130131VN	05411212001	0	5,400	4,500	3,400	13,300
4702001011112130133VN	05411212001	0	12,000	10,000	10,050	32,050
4702001011112130134VN	05411212001	98,224	3,32,000	3,37,900	2,74,750	10,42,874
4702001011112130135VN	05411212001	0	27,500	10,000	7,500	45,000
4702001011112130136VN	05411212001	0	5,200	1,900	1,400	8,500
4702001011112130138VN	05411212001	0	2,100	700	500	3,300
4702001011112130139VN	05411212001	0	1,000	300	600	1,900
4702001011112140141VN	05411212001	0	6,500	2,300	2,900	11,700
2702808000007110111VN	05411212002	61,324	31,626	33,800	42,250	1,69,000
2702808000007110116VN	05411212002	0	2,75,000	1,00,000	1,25,000	5,00,000
2702808000007130131VN	05411212002	24,754	18,696	15,800	19,750	79,000
2702808000007130133VN	05411212002	1,32,081	1,08,819	87,600	1,09,500	4,38,000
2702808000007130134VN	05411212002	6,80,000	4,26,600	4,02,400	5,03,000	20,12,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2702808000007130135VN	05411212002	0	99,000	36,000	45,000	1,80,000
2702808000007130136VN	05411212002	0	20,900	7,600	9,500	38,000
2702808000007130137VN	05411212002	0	39,133	14,230	17,788	71,151
2702808000007130138VN	05411212002	0	6,050	2,200	2,750	11,000
2702808000007130139VN	05411212002	0	35,200	12,800	16,000	64,000
2702808000007140141VN	05411212002	0	5,92,262	2,15,368	2,69,210	10,76,840
2702808000007240241VN	05411212002	0	22,000	8,000	10,000	40,000
2702808000007510511VN	05411212002	0	5,500	2,000	1,500	9,000
4702001011112110111VN	06411210006	0	13,000	39,400	26,900	79,300
4702001011112130131VN	06411210006	147	5,400	4,500	3,400	13,447
4702001011112130133VN	06411210006	0	12,000	10,000	7,000	29,000
4702001011112130134VN	06411210006	2,01,500	1,00,000	2,00,000	1,00,000	6,01,500
4702001011112130135VN	06411210006	0	75,000	50,000	25,000	1,50,000
4702001011112130136VN	06411210006	0	5,200	1,900	1,400	8,500
4702001011112130137VN	06411210006	0	2,000	700	500	3,200
4702001011112130138VN	06411210006	0	2,100	700	500	3,300
4702001011112130139VN	06411210006	0	1,000	300	400	1,700
2702808000009140141VN	06411212002	0	4,950	1,800	2,250	9,000
4702001011112110111VN	06411212002	4,57,560	13,000	39,400	26,900	5,36,860
4702001011112110116VN	06411212002	0	25,000	0	0	25,000
4702001011112130131VN	06411212002	334	5,400	4,500	3,400	13,634
4702001011112130133VN	06411212002	45,453	19,356	10,000	7,000	81,809
4702001011112130134VN	06411212002	6,55,500	2,09,560	3,37,900	2,74,100	14,77,060
4702001011112130135VN	06411212002	0	75,000	50,000	25,000	1,50,000
4702001011112130136VN	06411212002	0	5,200	1,900	1,400	8,500
4702001011112130137VN	06411212002	0	2,144	806	633	3,583
4702001011112130138VN	06411212002	0	2,100	700	500	3,300
4702001011112130139VN	06411212002	0	1,000	300	600	1,900
4702001011112140141VN	06411212002	0	6,500	2,300	2,900	11,700
4702001011112520522VN	06411212002	0	27,500	10,000	12,500	50,000
4702001011112110111VN	07411212002	1,93,192	1,70,756	39,400	26,900	4,30,248

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
4702001011112130131VN	07411212002	14,362	5,400	4,500	3,400	27,662
4702001011112130133VN	07411212002	10,884	53,100	10,000	7,000	80,984
4702001011112130134VN	07411212002	4,55,000	1,00,000	2,00,000	1,00,000	8,55,000
4702001011112130135VN	07411212002	0	27,500	8,000	7,500	43,000
4702001011112130136VN	07411212002	0	5,200	1,900	1,400	8,500
4702001011112130138VN	07411212002	0	2,100	700	500	3,300
4702001011112130139VN	07411212002	0	1,000	300	600	1,900
4702001011112140141VN	07411212002	0	6,500	2,300	2,900	11,700
4702001011112270275VN	07411212002	0	4,00,000	2,00,000	1,50,000	7,50,000
4702001011112510511VN	07411212002	0	13,750	5,000	6,250	25,000
4702001011112110111VN	07411212003	68,520	13,000	39,400	26,900	1,47,820
4702001011112130131VN	07411212003	0	5,400	4,500	3,400	13,300
4702001011112130133VN	07411212003	0	62,400	11,200	7,000	80,600
4702001011112130134VN	07411212003	1,05,000	1,00,000	2,00,000	1,00,000	5,05,000
4702001011112130135VN	07411212003	0	25,000	7,000	7,500	39,500
4702001011112130136VN	07411212003	0	5,200	1,900	1,400	8,500
4702001011112130138VN	07411212003	0	2,100	700	500	3,300
4702001011112130139VN	07411212003	0	1,000	300	600	1,900
4702001011112140141VN	07411212003	0	6,500	2,300	2,900	11,700
4702001011112510511VN	07411212003	0	13,750	5,000	6,250	25,000
2702808000009110111VN	08431210001	0	0	20,800	53,300	74,100
2702808000009130133VN	08431210001	0	11,500	9,300	7,000	27,800
4702001011112110111VN	08431210001	0	13,000	39,400	26,900	79,300
4702001011112130131VN	08431210001	0	5,400	4,500	3,400	13,300
4702001011112130133VN	08431210001	0	12,400	10,000	7,000	29,400
4702001011112130135VN	08431210001	0	27,500	10,000	7,500	45,000
4702001011112130136VN	08431210001	0	5,200	1,900	1,400	8,500
4702001011112130138VN	08431210001	0	2,100	700	500	3,300
4702001011112130139VN	08431210001	0	1,000	300	400	1,700
4702001011112280281VN	08431210001	0	5,500	2,000	2,500	10,000
2702808000009110111VN	08431210002	0	0	20,800	53,300	74,100

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2702808000009110116VN	08431210002	0	20,000	5,000	3,000	28,000
2702808000009130131VN	08431210002	5,743	4,300	4,500	3,400	17,943
2702808000009130133VN	08431210002	0	11,500	9,300	7,000	27,800
2702808000009130134VN	08431210002	1,05,000	3,00,000	4,00,000	2,41,064	10,46,064
2702808000009130135VN	08431210002	0	27,500	10,000	7,500	45,000
2702808000009130136VN	08431210002	0	5,500	2,000	1,500	9,000
2702808000009130137VN	08431210002	0	980	428	589	1,997
2702808000009130138VN	08431210002	0	2,750	1,000	1,250	5,000
2702808000009130139VN	08431210002	0	2,750	1,000	1,250	5,000
2702808000009140141VN	08431210002	0	4,400	1,600	2,000	8,000
4702001011112110111VN	08431210002	1,94,110	19,000	42,200	26,930	2,82,240
4702001011112110116VN	08431210002	0	20,000	10,000	15,000	45,000
4702001011112130131VN	08431210002	0	5,400	4,500	3,400	13,300
4702001011112130133VN	08431210002	0	12,400	11,200	7,000	30,600
4702001011112130135VN	08431210002	0	27,500	5,000	7,500	40,000
4702001011112130136VN	08431210002	0	5,200	1,900	1,400	8,500
4702001011112130138VN	08431210002	0	2,100	700	3,500	6,300
4702001011112130139VN	08431210002	0	1,000	300	400	1,700
4702001011112140141VN	08431210002	0	6,500	2,300	2,900	11,700
2702808000009110111VN	08431210003	0	0	20,800	53,300	74,100
2702808000009110116VN	08431210003	0	20,000	5,000	4,000	29,000
2702808000009130131VN	08431210003	2,266	4,300	4,500	3,400	14,466
2702808000009130133VN	08431210003	45,606	11,500	9,300	7,000	73,406
2702808000009130134VN	08431210003	1,53,000	3,84,000	2,68,440	1,60,266	9,65,706
2702808000009130135VN	08431210003	0	27,500	10,000	7,500	45,000
2702808000009130136VN	08431210003	0	5,500	2,000	1,500	9,000
2702808000009130137VN	08431210003	0	850	330	480	1,660
2702808000009130138VN	08431210003	0	2,750	1,000	1,250	5,000
2702808000009130139VN	08431210003	0	2,750	1,000	1,250	5,000
4702001011112110111VN	08431210003	10,850	1,74,870	39,400	26,900	2,52,020
4702001011112110116VN	08431210003	0	20,000	10,000	10,000	40,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
4702001011112130131VN	08431210003	15,867	6,633	4,500	3,400	30,400
4702001011112130133VN	08431210003	5,180	17,564	10,000	7,000	39,744
4702001011112130135VN	08431210003	0	27,500	5,000	7,500	40,000
4702001011112130136VN	08431210003	0	5,200	1,900	1,400	8,500
4702001011112130138VN	08431210003	0	2,100	700	500	3,300
4702001011112130139VN	08431210003	0	1,000	300	400	1,700
4702001011112270275VN	08431210003	0	2,00,000	2,00,000	1,00,000	5,00,000
2702808000009110111VN	08431210004	0	0	20,800	53,300	74,100
2702808000009130131VN	08431210004	0	4,300	4,500	3,400	12,200
2702808000009130133VN	08431210004	11,800	11,500	9,300	7,000	39,600
2702808000009130134VN	08431210004	90,550	2,33,250	4,00,000	3,00,000	10,23,800
2702808000009130135VN	08431210004	0	27,500	10,000	7,500	45,000
2702808000009130136VN	08431210004	0	5,500	2,000	1,500	9,000
2702808000009130137VN	08431210004	0	850	330	480	1,660
2702808000009130138VN	08431210004	0	2,750	1,000	1,250	5,000
2702808000009130139VN	08431210004	0	2,750	1,000	1,250	5,000
2702808000009140141VN	08431210004	0	4,400	1,600	2,000	8,000
4702001011112110111VN	08431210004	0	13,000	39,400	26,900	79,300
4702001011112110116VN	08431210004	0	20,000	10,000	10,000	40,000
4702001011112130131VN	08431210004	0	5,400	4,500	3,400	13,300
4702001011112130133VN	08431210004	50,000	10,000	10,000	7,000	77,000
4702001011112130135VN	08431210004	0	27,500	5,000	7,500	40,000
4702001011112130136VN	08431210004	0	5,200	1,900	1,400	8,500
4702001011112130138VN	08431210004	0	2,100	700	500	3,300
4702001011112130139VN	08431210004	0	3,250	300	400	3,950
4702001011112270275VN	08431210004	0	2,00,000	2,00,000	1,00,000	5,00,000
4702001011112130134VN	08431210005	34,800	1,00,000	50,000	1,00,000	2,84,800
2702808000009110111VN	08431210014	0	0	21,200	53,473	74,673
2702808000009110116VN	08431210014	0	20,000	5,000	4,000	29,000
2702808000009130131VN	08431210014	4,454	4,300	4,500	3,400	16,654
2702808000009130133VN	08431210014	0	11,500	9,300	7,000	27,800

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2702808000009130134VN	08431210014	1,28,700	1,00,000	2,13,696	1,60,272	6,02,668
2702808000009130135VN	08431210014	0	27,500	10,000	7,500	45,000
2702808000009130136VN	08431210014	0	5,500	2,000	1,500	9,000
2702808000009130137VN	08431210014	0	850	330	480	1,660
2702808000009130138VN	08431210014	0	2,750	1,000	1,250	5,000
2702808000009130139VN	08431210014	0	2,750	1,000	1,250	5,000
4702001011112110111VN	08431210014	85,675	13,000	39,400	26,900	1,64,975
4702001011112110116VN	08431210014	0	20,000	10,000	6,000	36,000
4702001011112130131VN	08431210014	19,781	5,400	4,500	3,400	33,081
4702001011112130133VN	08431210014	15,626	10,000	10,000	7,000	42,626
4702001011112130134VN	08431210014	34,900	3,62,000	2,00,000	1,00,000	6,96,900
4702001011112130135VN	08431210014	0	27,500	10,000	7,500	45,000
4702001011112130136VN	08431210014	0	5,200	1,900	1,400	8,500
4702001011112130138VN	08431210014	0	2,100	700	500	3,300
4702001011112130139VN	08431210014	0	1,000	300	400	1,700
2702808000009110111VN	08431210015	0	0	20,800	53,300	74,100
2702808000009110116VN	08431210015	0	10,000	5,000	4,000	19,000
2702808000009130131VN	08431210015	7,140	4,300	4,500	3,400	19,340
2702808000009130133VN	08431210015	23,025	16,146	9,300	7,000	55,471
2702808000009130135VN	08431210015	0	27,500	10,000	7,500	45,000
2702808000009130136VN	08431210015	0	5,500	2,000	1,500	9,000
2702808000009130137VN	08431210015	0	850	330	480	1,660
2702808000009130138VN	08431210015	0	2,750	1,000	1,250	5,000
2702808000009130139VN	08431210015	0	2,750	1,000	1,250	5,000
4702001011112110111VN	08431210015	1,92,603	15,695	39,400	26,900	2,74,598
4702001011112110116VN	08431210015	0	25,000	10,000	6,000	41,000
4702001011112130134VN	08431210015	0	1,00,000	1,00,000	1,00,000	3,00,000
4702001011112130135VN	08431210015	0	27,500	10,000	7,500	45,000
4702001011112130136VN	08431210015	0	5,200	1,900	1,400	8,500
4702001011112130138VN	08431210015	0	2,100	700	500	3,300
4702001011112130139VN	08431210015	0	1,000	300	500	1,800

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2702808000009110111VN	09411212001	0	0	20,800	53,300	74,100
2702808000009130131VN	09411212001	16,240	4,300	4,500	3,400	28,440
2702808000009130133VN	09411212001	51,331	13,080	10,600	7,560	82,571
2702808000009130135VN	09411212001	0	27,500	10,000	7,500	45,000
2702808000009130136VN	09411212001	0	5,500	2,000	1,500	9,000
2702808000009130137VN	09411212001	0	850	330	480	1,660
2702808000009130138VN	09411212001	0	2,750	1,000	1,250	5,000
2702808000009130139VN	09411212001	0	2,750	1,000	1,250	5,000
2702808000009280281VN	09411212001	0	2,750	1,000	1,250	5,000
4702001011112110111VN	09411212001	1,94,380	17,500	39,400	26,900	2,78,180
4702001011112110116VN	09411212001	0	25,000	10,000	10,000	45,000
4702001011112130131VN	09411212001	4,076	13,366	4,500	3,400	25,342
4702001011112130133VN	09411212001	2,579	12,000	10,000	7,000	31,579
4702001011112130134VN	09411212001	12,93,000	2,08,800	3,18,500	3,11,503	21,31,803
4702001011112130135VN	09411212001	0	27,500	10,000	7,500	45,000
4702001011112130136VN	09411212001	0	5,200	1,900	1,400	8,500
4702001011112130138VN	09411212001	0	2,100	700	500	3,300
4702001011112130139VN	09411212001	0	1,000	300	400	1,700
4702001011112140141VN	09411212001	0	6,500	2,300	2,900	11,700
2702808000009110111VN	09421212001	0	0	20,800	53,300	74,100
2702808000009130131VN	09421212001	12,450	4,300	4,500	3,400	24,650
2702808000009130133VN	09421212001	7,847	11,500	9,300	7,000	35,647
2702808000009130134VN	09421212001	0	1,15,476	2,13,688	1,60,266	4,89,430
4702001011112110111VN	09421212001	36,190	1,47,698	39,400	26,900	2,50,188
4702001011112110116VN	09421212001	0	20,000	10,000	5,000	35,000
4702001011112130134VN	09421212001	5,14,417	6,52,000	3,37,900	1,74,100	16,78,417
4702001011112130135VN	09421212001	0	27,500	10,000	7,500	45,000
4702001011112130136VN	09421212001	0	5,200	1,900	1,400	8,500
4702001011112130138VN	09421212001	0	2,100	700	500	3,300
4702001011112130139VN	09421212001	0	1,000	3,600	500	5,100
4702001011112270275VN	09421212001	0	5,00,000	2,00,000	1,50,000	8,50,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
4702001011112280281VN	09421212001	0	5,500	2,000	2,500	10,000
2702808000009110111VN	10411212001	0	0	20,800	53,300	74,100
2702808000009130131VN	10411212001	443	4,300	4,500	3,400	12,643
4702001011112110111VN	10411212001	0	13,000	39,400	26,900	79,300
4702001011112110116VN	10411212001	0	20,000	10,000	5,000	35,000
4702001011112130131VN	10411212001	0	5,400	4,500	3,400	13,300
4702001011112130133VN	10411212001	0	12,400	10,000	7,000	29,400
4702001011112130134VN	10411212001	0	1,89,800	1,00,000	1,00,000	3,89,800
4702001011112130135VN	10411212001	0	27,500	7,000	7,500	42,000
4702001011112130136VN	10411212001	0	5,200	1,900	1,400	8,500
4702001011112130138VN	10411212001	0	2,100	700	500	3,300
4702001011112130139VN	10411212001	0	1,000	300	400	1,700
4702001011112110111VN	10411212003	51,700	1,07,500	39,400	26,900	2,25,500
4702001011112130131VN	10411212003	0	5,400	4,500	3,400	13,300
4702001011112130133VN	10411212003	0	12,400	10,000	7,000	29,400
4702001011112130134VN	10411212003	7,85,250	2,08,800	3,37,900	2,74,100	16,06,050
4702001011112130135VN	10411212003	0	20,000	10,000	5,000	35,000
4702001011112130136VN	10411212003	0	5,200	1,900	1,400	8,500
4702001011112130138VN	10411212003	0	2,100	700	500	3,300
4702001011112130139VN	10411212003	0	1,000	300	400	1,700
4702001011112110111VN	10411212004	25,729	96,902	39,400	26,900	1,88,931
4702001011112110116VN	10411212004	0	20,000	10,000	4,000	34,000
4702001011112130131VN	10411212004	2,259	5,400	4,500	3,400	15,559
4702001011112130133VN	10411212004	64,638	10,000	10,000	7,000	91,638
4702001011112130134VN	10411212004	6,04,700	2,08,800	3,38,200	1,74,100	13,25,800
4702001011112130135VN	10411212004	0	20,000	10,000	5,000	35,000
4702001011112130136VN	10411212004	0	5,200	1,900	3,050	10,150
4702001011112130138VN	10411212004	0	2,100	700	500	3,300
4702001011112130139VN	10411212004	0	1,000	300	400	1,700
4702001011112110111VN	10411212005	49,440	56,723	39,400	26,900	1,72,463
4702001011112110116VN	10411212005	0	20,000	10,000	4,000	34,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
4702001011112130131VN	10411212005	11,282	5,400	4,500	3,400	24,582
4702001011112130133VN	10411212005	25,723	10,000	10,000	7,000	52,723
4702001011112130134VN	10411212005	0	3,83,100	2,37,900	1,74,100	7,95,100
4702001011112130135VN	10411212005	0	20,000	10,000	5,000	35,000
4702001011112130136VN	10411212005	0	5,200	1,900	1,400	8,500
4702001011112130138VN	10411212005	0	2,100	700	500	3,300
4702001011112130139VN	10411212005	0	1,000	300	400	1,700
4702001011112140141VN	10411212005	0	7,545	2,300	2,900	12,745
2702808000009130131VN	11411212001	0	4,300	4,500	3,400	12,200
2702808000009130135VN	11411212001	0	27,500	10,000	7,500	45,000
2702808000009130136VN	11411212001	0	5,500	2,000	1,500	9,000
2702808000009130137VN	11411212001	0	850	330	480	1,660
2702808000009130138VN	11411212001	0	2,750	1,000	1,250	5,000
2702808000009130139VN	11411212001	0	2,750	1,000	1,250	5,000
4702001011112110111VN	11411212001	0	13,000	39,400	26,900	79,300
4702001011112130133VN	11411212001	0	12,400	10,000	7,800	30,200
4702001011112130134VN	11411212001	0	2,04,400	1,00,000	1,00,000	4,04,400
4702001011112130135VN	11411212001	0	20,000	10,000	5,000	35,000
4702001011112130136VN	11411212001	0	5,200	1,900	1,400	8,500
4702001011112130138VN	11411212001	0	2,100	700	500	3,300
4702001011112130139VN	11411212001	0	1,000	300	400	1,700
4702001011112270275VN	11411212001	0	5,00,000	2,00,000	1,50,000	8,50,000
4702001011112110111VN	11411212002	0	13,000	39,400	26,900	79,300
4702001011112110116VN	11411212002	0	25,000	0	0	25,000
4702001011112130131VN	11411212002	0	5,400	4,500	3,400	13,300
4702001011112130133VN	11411212002	0	12,000	10,000	7,000	29,000
4702001011112130134VN	11411212002	35,000	7,79,200	5,00,000	5,00,000	18,14,200
4702001011112130135VN	11411212002	0	20,000	8,000	5,000	33,000
4702001011112130136VN	11411212002	0	5,200	2,800	1,400	9,400
4702001011112130138VN	11411212002	0	2,100	3,400	500	6,000
4702001011112130139VN	11411212002	0	1,000	300	500	1,800

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
4702001011112110111VN	11421212001	2,90,266	1,12,452	39,400	26,900	4,69,018
4702001011112130131VN	11421212001	22,944	5,400	4,500	3,400	36,244
4702001011112130133VN	11421212001	1,00,000	10,000	10,000	7,000	1,27,000
4702001011112130134VN	11421212001	9,80,000	3,08,800	3,37,900	2,74,100	19,00,800
4702001011112130135VN	11421212001	0	20,000	9,000	5,000	34,000
4702001011112130136VN	11421212001	0	5,200	1,900	1,400	8,500
4702001011112130138VN	11421212001	0	2,100	700	500	3,300
4702001011112130139VN	11421212001	0	1,000	300	400	1,700
4702001011112240241VN	11421212001	0	27,500	10,000	12,500	50,000
4702001011112240242VN	11421212001	0	27,500	10,000	12,500	50,000
2702031010005270272VN	11421212002	0	44,653	32,000	24,000	1,00,653
4702001011112110111VN	11421212002	2,24,850	13,000	39,400	26,900	3,04,150
4702001011112130131VN	11421212002	13,740	6,827	4,500	3,400	28,467
4702001011112130133VN	11421212002	29,605	26,232	10,000	7,000	72,837
4702001011112130134VN	11421212002	4,20,000	2,43,800	3,37,900	1,74,097	11,75,797
4702001011112130135VN	11421212002	0	20,000	9,000	5,000	34,000
4702001011112130136VN	11421212002	0	5,200	1,900	1,400	8,500
4702001011112130138VN	11421212002	0	2,100	700	500	3,300
4702001011112130139VN	11421212002	0	1,000	300	550	1,850
4702001011112270275VN	11421212002	4,41,259	5,00,000	2,00,000	2,00,000	13,41,259
4702001011112280281VN	11421212002	0	5,500	2,000	2,500	10,000
4702001011112110111VN	11421212003	0	13,000	39,400	26,900	79,300
4702001011112130131VN	11421212003	3,443	5,400	4,500	3,400	16,743
4702001011112130133VN	11421212003	0	12,400	10,000	7,400	29,800
4702001011112130134VN	11421212003	3,49,100	2,08,800	2,37,900	2,74,100	10,69,900
4702001011112130135VN	11421212003	0	27,500	7,000	5,000	39,500
4702001011112130136VN	11421212003	0	8,650	1,900	1,400	11,950
4702001011112130138VN	11421212003	0	2,100	700	500	3,300
4702001011112130139VN	11421212003	0	1,000	300	400	1,700
2702808000009130131VN	11421212004	27,675	5,602	6,000	4,100	43,377
4702001011112110111VN	11421212004	0	13,000	39,400	26,900	79,300

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
4702001011112130131VN	11421212004	18,338	5,400	4,500	3,400	31,638
4702001011112130133VN	11421212004	0	12,400	10,000	8,000	30,400
4702001011112130135VN	11421212004	0	20,000	9,000	5,000	34,000
4702001011112130136VN	11421212004	0	5,200	1,900	1,400	8,500
4702001011112130138VN	11421212004	0	2,100	700	500	3,300
4702001011112130139VN	11421212004	0	1,000	300	600	1,900
4702001011112110111VN	12411210017	0	1,10,500	39,400	26,900	1,76,800
4702001011112130131VN	12411210017	1,804	5,400	4,500	3,400	15,104
4702001011112130133VN	12411210017	41,442	50,000	50,000	50,000	1,91,442
4702001011112130134VN	12411210017	2,22,400	3,48,400	2,37,900	1,74,100	9,82,800
4702001011112130135VN	12411210017	0	25,000	9,000	5,000	39,000
4702001011112130136VN	12411210017	0	5,200	1,900	1,400	8,500
4702001011112130138VN	12411210017	0	2,100	700	500	3,300
4702001011112130139VN	12411210017	0	1,000	300	400	1,700
4702001011112140141VN	12411210017	0	6,500	2,300	3,975	12,775
4702001011112270275VN	12411210017	0	5,00,000	2,00,000	1,50,000	8,50,000
2702808000009110111VN	12411212001	0	4,85,404	20,800	53,300	5,59,504
2702808000009110116VN	12411212001	0	10,000	5,000	4,000	19,000
2702808000009130131VN	12411212001	0	4,300	4,500	3,400	12,200
2702808000009130133VN	12411212001	9,417	11,500	9,300	7,000	37,217
2702808000009130135VN	12411212001	0	27,500	10,000	7,500	45,000
2702808000009130136VN	12411212001	0	5,500	2,000	1,500	9,000
2702808000009130137VN	12411212001	0	850	330	480	1,660
2702808000009130138VN	12411212001	0	2,750	1,000	1,250	5,000
2702808000009130139VN	12411212001	0	2,750	1,000	1,250	5,000
4702001011112110111VN	12411212001	0	62,000	39,400	26,900	1,28,300
4702001011112130131VN	12411212001	0	5,400	4,500	3,400	13,300
4702001011112130133VN	12411212001	10,848	10,000	10,000	7,000	37,848
4702001011112130134VN	12411212001	2,33,150	2,43,600	2,37,900	1,74,100	8,88,750
4702001011112130135VN	12411212001	0	20,000	9,000	5,000	34,000
4702001011112130136VN	12411212001	0	5,200	1,900	1,400	8,500

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
4702001011112130138VN	12411212001	0	2,100	700	500	3,300
4702001011112130139VN	12411212001	0	1,000	300	600	1,900
4702001011112270275VN	12411212001	0	5,00,000	2,00,000	2,00,000	9,00,000
2702808000009130131VN	12411212002	4,334	33,687	4,500	3,400	45,921
2702808000009130133VN	12411212002	10,000	29,806	9,300	7,000	56,106
2702808000009130135VN	12411212002	0	27,500	10,000	7,500	45,000
2702808000009130136VN	12411212002	0	5,500	2,000	1,500	9,000
2702808000009130137VN	12411212002	0	850	330	480	1,660
2702808000009130138VN	12411212002	0	2,750	1,000	1,250	5,000
2702808000009130139VN	12411212002	0	2,750	1,000	1,250	5,000
4702001011112130138VN	12411212002	0	2,100	700	500	3,300
4702001011112270275VN	12411212002	0	5,00,000	2,00,000	2,00,000	9,00,000
2702808000009110111VN	22411211005	0	0	20,800	53,300	74,100
2702808000009130131VN	22411211005	1,384	4,300	4,500	3,400	13,584
2702808000009130133VN	22411211005	0	11,500	9,300	7,040	27,840
2702808000009130135VN	22411211005	0	27,500	10,000	7,500	45,000
2702808000009130136VN	22411211005	0	5,500	2,000	1,500	9,000
2702808000009130137VN	22411211005	0	850	330	480	1,660
2702808000009130138VN	22411211005	0	2,750	1,000	1,250	5,000
2702808000009130139VN	22411211005	0	2,750	1,000	1,250	5,000
2702808000009140141VN	22411211005	0	4,400	1,600	2,000	8,000
4702001011112110111VN	22411211005	0	13,000	39,400	26,900	79,300
4702001011112130131VN	22411211005	2,338	5,400	4,500	3,400	15,638
4702001011112130133VN	22411211005	0	12,400	10,000	8,000	30,400
4702001011112130134VN	22411211005	1,73,550	2,08,800	2,37,900	1,74,100	7,94,350
4702001011112130135VN	22411211005	0	20,000	7,000	5,000	32,000
4702001011112130136VN	22411211005	0	5,200	1,900	1,400	8,500
4702001011112130138VN	22411211005	0	2,100	700	500	3,300
4702001011112130139VN	22411211005	0	1,000	300	400	1,700
4702001011112280281VN	22411211005	0	5,500	2,000	2,500	10,000
4702001011112110111VN	22411212001	0	13,000	39,400	26,900	79,300

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
4702001011112130133VN	22411212001	10,000	10,000	10,000	7,000	37,000
4702001011112130134VN	22411212001	1,44,000	10,00,000	2,00,000	1,00,000	14,44,000
4702001011112130135VN	22411212001	0	20,000	7,000	5,000	32,000
4702001011112130136VN	22411212001	0	5,200	1,900	1,400	8,500
4702001011112130138VN	22411212001	0	2,100	700	500	3,300
4702001011112130139VN	22411212001	0	1,000	300	500	1,800
	Total	**1,45,62,842**	**2,21,12,748**	**1,62,69,532**	**1,30,90,068**	**6,60,35,190**